

Invoice

INVOICE NUMBER

139788

DATE OF ISSUE

22/05/2022

DUE DATE

05/06/2022

BILLED TO

Sunita Rao
45, Vijayanagar,
Bangalore, Karnataka -
560040

FROM

Durga Hardware
Address: 67, College
Road, Belgaum,
Karnataka 590001

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Plastic Drawer Slides

200

1

200

Iron Window Grilles

1,500

2

3,000

SUBTOTAL

3,200

DISCOUNT

-3

(TAX RATE)

18 %

TAX

575.46

SHIPPING

0

INVOICE TOTAL**3,772.46**